

C.No:1329/MS/2009

Law

(MS)Dept.

DRAFT

Establishment - Law Department - Stores Purchase - Refilling of (1 No) Catridge Toner by replacing of toner drum of the Fax-cum-Xerox machine working in the Peshi of Secretary to Government, Legislative Affairs & Justice, Law Department from Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad- Payment of amount - Sanctioned- Orders- Issued.

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LAW(MS) DEPARTMENT

G.O.Rt.No:
2009.

Dated: -08-

Read:-

Invoice No:1381, dated:29-07-2009 along with Advance receipt received from Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad.

ORDER:

Sanction is hereby accorded for payment of Rs.700/-(Rupees Seven Hundred Only) to Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad towards the cost of Refilling of (1 No) Catridge Toner by replacing of toner drum of the Fax-cum-Xerox machine working in the Peshi of Secretary to Government, Legislative Affairs & Justice, Law Department, vide bill read above.

2. The Expenditure sanctioned in para (1) above shall be debited to "2052-Secretariat General Services-090-Secretariat Services-10-Law Department-130 Office Expenses-132-Other Office Expenses.

3. The Deputy Pay and Accounts Officer, Secretariat Branch, are requested to issue a cheque in favour of Srushti Technologies, Krishna Nagar, Yousuf Guda, Hyderabad for the above amount.

4. This order does not require the concurrence of Finance Department.

To
Srushti technologies, 8-3-234/85/31, Krishna Nagar, Yousuf Guda, Hyderabad.

Copy to:D.P.A.O., Secretariat Branch, Hyderabad.

“ “ :Claims (A.S.O.) (2 copies).

“ : :S/f & S/c.